

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHRISTOPHER B JACKSON	§	Case No.: 06-17252
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/28/2006.
- 2) This case was confirmed on 03/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/04/2008, 07/02/2008, 03/17/2009, 06/03/2009.
- 5) The case was dismissed on 06/17/2009.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,647.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,058.50
Less amount refunded to debtor	\$ 13.78
NET RECEIPTS	\$ 4,044.72

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,479.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 285.54
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,764.54**

Attorney fees paid and disclosed by debtor **\$ 521.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO C	SECURED	NA	12,858.04	.00	.00	.00
CITI AUTO	OTHER	NA	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	65.00	NA	NA	.00	.00
VILLAGE OF ARLINGTON	OTHER	NA	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	65.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	65.00	NA	NA	.00	.00
ELK GROVE VILLAGE PO	UNSECURED	45.00	45.00	45.00	.00	.00
ELK GROVE VILLAGE	OTHER	NA	NA	NA	.00	.00
AT&T LAW DEPARTMENT	UNSECURED	400.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,590.00	3,890.00	3,890.00	239.11	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	NA	NA	NA	.00	.00
CITY OF EVANSTON	UNSECURED	150.00	NA	NA	.00	.00
CITY OF ROLLING MEAD	UNSECURED	1,009.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	609.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	200.00	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	233.00	248.72	248.72	15.28	.00
GMAC	UNSECURED	1,300.00	NA	NA	.00	.00
GMAC	OTHER	NA	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	270.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
I C COLLECTION SERVI	UNSECURED	82.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,610.22	2,610.22	160.44	.00
MEDICAL COLLECTIONS	UNSECURED	514.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	OTHER	NA	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	180.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	51.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	271.00	NA	NA	.00	.00
NCO MEDCLR	OTHER	NA	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	129.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	117.00	NA	NA	.00	.00
TRI-CAP INVESTMENT P	UNSECURED	123.00	123.17	123.17	.00	.00
NCO FINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	600.00	2,361.66	2,361.66	145.17	.00
TCF NATIONAL BANK	UNSECURED	271.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	7,300.00	NA	NA	.00	.00
US DEPT OF EDUCATION	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	5,543.00	NA	NA	.00	.00
MAYWOOD POLICE DEPAR	UNSECURED	1,009.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	298.99	298.99	298.99	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	662.32	662.32	40.71	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	349.63	349.63	349.63	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	40.05	40.05	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	NA	502.00	502.00	30.85	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	648.62	648.62	.00
TOTAL PRIORITY:	648.62	648.62	.00
GENERAL UNSECURED PAYMENTS:	10,483.14	631.56	.00

Disbursements:

Expenses of Administration	\$ 2,764.54	
Disbursements to Creditors	\$ 1,280.18	
TOTAL DISBURSEMENTS:		\$ 4,044.72

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.